

Explanations
Study Area Number:
613001

Explanations
Study Area Number:
613003

Explanations
Study Area Number:
613004

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613005

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Study Area Number:
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613019

AECA's billing cycle is the 20th through the 19th for the local switching and information surcharge demand. Dedicated Transport is billed on a monthly basis. The demand is billed two months in arrears. As an example, usage billing issued for October 2010 in November 2010 was not due to be paid until December 2010.

AECA's demand for the Fiscal Year 2011 has been used in the Alaska access charge process to determine intrastate access rates that have been approved by the RCA. All interexchange carriers have an opportunity to audit the demand during this process, as they receive copies of all the data on a monthly basis. AECA used data from the filed intrastate rates in RCA approved TA77-999 and TA83-999. Originating and Terminating switching demand that fell outside the Fiscal Year 2011 time periods of October 1, 2010 through September 30, 2011 was prorated using the following methodology:

(Total Originating or Terminating Minutes divided by 30 days to equal the total number of minutes per day; multiplied by the number of days applicable to equal the number of minutes to include or exclude from the Fiscal Year 2011 time period).

Calculations for terminating to originating (T/O) ratios were made using the same minute data.

The received revenues reported are the net revenues received for intrastate terminating access by March 31, 2012. Any subsequent revenue adjustments were identified by month and by jurisdiction. If it was determined that the receivable was for intrastate revenue billed during the fiscal year (October 1, 2010 – September 30, 2011) that revenue was not included as revenue received for the purposes of the data request.

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613028

Explanations
Study Area Number:
623021

Explanations
Study Area Number:
663800

Explanations
Study Area Number:
673900

